

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN C. REEVES
P. O. Box 219
Harrisonburg, LA 71340

2. Office Sought (Include title of office as well)

Judge
Catahoula/Concordia
7th JDC Div. B

OFFICE USE ONLY

Report Number: 44077

Date Filed: 11/3/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/7/2014 through 10/27/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CATAHOULA LASALLE BANK
301 Mound St.
Jones, LA 71343

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LATRISHA N TOLBERT

Daytime Telephone 318-744-5457

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of November, 2014.

John C. Reeves

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-403-0929

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 41,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,507.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,507.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,349.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,507.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,241.76

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 41,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILTON DALE 111 Michelle Circle Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$500.00	\$500.00
ARNIE PARDUE 826 Ackland Lane Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$100.00	\$100.00
LOW-GO FLYERS, INC. P.O. Box 116 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$250.00	\$250.00
KEVIN ROUTON 227 Pleasant Lane Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$100.00	\$100.00
RONNIE BOOK 115 McCarver Rd. Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2014	\$500.00	\$500.00
FRED R DAGGETT P.O. Box 6 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRAD STUTES 212 Cocodril Rd. Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$1,500.00	\$1,500.00
BOBBY L COX P.O. Box 892 Natchez, MS 39121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$1,000.00	\$1,000.00
MORGAN'S PHARMACY 1806 Fourth ST. Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$250.00	\$250.00
MUD AND DUCK LAND CO., INC. 254 Twins Lane Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. a. Date* <u>4/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>67,000.00</u> d. Balance due \$ <u>67,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. a. Date* <u>10/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>26,000.00</u> d. Balance due \$ <u>26,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. a. Date* <u>10/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASALLE PRINTING PO Box 770 Jena, LA 71342	10/07/2014	campaign Supplies	\$ 2,946.71
KETCO ADV. & SPEC. PO Box 1111 Natchez, MS 39121	10/07/2014	Campaign supplies	\$ 1,603.56
ALLIANCE BUSINESS SERVICES 109 E. State St Ridgeland, MS 39157	10/07/2014	Campaign mailouts	\$ 6,173.90
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/07/2014	Distribution Supplies	\$ 125.00
SAM JONES 100 Mallard Landing Ferriday, LA 71334	10/07/2014	Campaign Commercial	\$ 250.00
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	10/07/2014	Campaign Commercial	\$ 2,950.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/07/2014	Distribution Campaign Supplies	\$ 75.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	10/07/2014	Distribution Campaign Supplies	\$ 75.00
3. SUBTOTAL (optional)			\$14,199.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE SMITH 316 MLK Blvd Ferriday, LA 71334	10/07/2014	Distribution Campaign Supplies	\$ 75.00
ALLIANCE BUSINESS SERVICES 109 E. State St Ridgeland, MS 39157	10/09/2014	Campaign commercial	\$ 4,158.97
WANDA B SMITH 117 Doty RD Ferriday, LA 71334	10/09/2014	Distribution Campaign Supplies	\$ 75.00
ROSA W ELAINE 263 conordia Dr Ferriday, LA 71334	10/09/2014	Distribution Campaign Supplies	\$ 75.00
DAVID PICERFIELD 519 Evening star alley Ferriday, LA 71334	10/09/2014	Distribution Campaign Supplies	\$ 75.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/10/2014	Distribution Campaign Supplies	\$ 400.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	10/10/2014	Distribution Campaign Supplies	\$ 400.00
MELISSA MARTIN 152 Doty Rd Ferriday, LA 71334	10/10/2014	Distribution Campaign Supplies	\$ 50.00
3. SUBTOTAL (optional)			\$5,308.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEATRICE BROWN 163 Earl Davis Ferriday, LA 71334	10/13/2014	Distribution Campaign Supplies	\$ 150.00
WILLIS IVORTY 922 Riverside Dr. Vidalia, LA 71373	10/13/2014	Distribution Campaign Supplies	\$ 100.00
MARY RACHEL 102 Garden Dr. Ferriday, LA 71334	10/13/2014	Distribution Campaign Supplies	\$ 75.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/13/2014	Distribution Campaign Supplies	\$ 100.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/13/2014	Distribution Campaign Supplies	\$ 100.00
FIRST NATCHEZ RADIO GROUP 2 Oferrall St. Natchez, MS 39120	10/14/2014	Radio Commercial	\$ 1,600.05
KFNV 917 EE. Wallace BLVD Ferriday, LA 71334	10/14/2014	Radio Commercial	\$ 1,160.00
MIDGET BROWN 2291 Hwy 1565 Ferriday, LA 71334	10/15/2014	Distribution Campaign Supplies	\$ 75.00
3. SUBTOTAL (optional)			\$3,360.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. SINAI BAPTIST CHURCH P.O. Box 725 Jonesville, LA 71343	10/15/2014	Donation For pews	\$ 100.00
COX HILL HAUNTED TRAIL 18 A Springfield Rd. Natchez, MS 39120	10/15/2014	Donation For Cancer Patients	\$ 200.00
CONCORDIA SENTINEL P.O. Box 1485 Ferriday, LA 71334	10/15/2014	campaign Ad	\$ 378.00
CROSS CREEK RECORDING 731 Dixie Spring Rd Aimwell, LA 71401	10/15/2014	Recording of commercial	\$ 1,800.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/15/2014	Distribution Campaign Supplies	\$ 150.00
BLOCK HIGH SCHOOL 201 Mound ST. Jones, LA 71343	10/16/2014	entry fee for parade	\$ 20.00
DOLLAR GENERAL 2007 4th St Jonesville, LA 71343	10/16/2014	Candy for parade	\$ 43.56
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/16/2014	Distribution Campaign Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$2,791.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373	10/17/2014	Distribution Campaign Supplies	\$ 400.00
TIMMY BEATTY 533 Stephens Rd Vidalia, LA 71373	10/17/2014	Distribution Campaign Supplies	\$ 400.00
LARRY WALKER 354 Belle Grove Vidalia, LA 71373	10/17/2014	Distribution Campaign Supplies	\$ 400.00
JUDY WALKER 354 Belle Grove Vidalia, LA 71373	10/17/2014	Distribution Campaign Supplies	\$ 400.00
JOHN GARZA 417 Florida ST. Vidalia, LA 71373	10/17/2014	Distribution Campaign Supplies	\$ 400.00
AMANDA GAGNARD 266 Black Bayou Rd Vidalia, LA 71334	10/17/2014	Distribution Campaign Supplies	\$ 400.00
JIMMY LOVETT 118 Miranda Dr. Vidalia, LA 71373	10/17/2014	Distribution Campaign Supplies	\$ 400.00
MARK PHILLIPS 9436 hwy 84 Ferriday, LA 71334	10/17/2014	Distribution Campaign Supplies	\$ 400.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS HOOPER 113 Levee Heigh Ferriday, LA 71334	10/17/2014	Distribution Campaign Supplies	\$ 400.00
AMOS MONTGOMERY 702 First ST. Ferriday, LA 71334	10/17/2014	Distribution Campaign Supplies	\$ 400.00
EDDIE TURNER 209 Levee Heigh Ferriday, LA 71334	10/17/2014	Distribution Campaign Supplies	\$ 400.00
BETTY J ROBINSON 105 Ferriday Dr Ferriday, LA 71334	10/17/2014	Distribution Campaign Supplies	\$ 400.00
TAUNTON'S 801 Louisiana Ave Ferriday, LA 71334	10/17/2014	fuel	\$ 1,000.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/17/2014	Distribution Campaign Supplies	\$ 200.00
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	10/17/2014	Distribution Campaign Supplies	\$ 350.00
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/18/2014	Distribution Campaign Supplies	\$ 130.00
3. SUBTOTAL (optional)			\$3,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	10/18/2014	Distribution Campaign Supplies	\$ 30.00
VIDALIA CHAMBER OF COMMERCE 1401 Carter St vidalia, LA 71373	10/18/2014	Entry fee for Balloon Races	\$ 50.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/20/2014	Distribution Campaign Supplies	\$ 100.00
EMMA SKIPPER 344 Concordia Dr Ferriday, LA 71334	10/20/2014	Distribution Campaign Supplies	\$ 400.00
WILLIS IVORTY 922 Riverside Dr. Vidalia, LA 71373	10/20/2014	Distribution Campaign Supplies	\$ 400.00
SAMUEL JOHNSON 120 Lee St. Ferriday, LA 71334	10/20/2014	Distribution Campaign Supplies	\$ 400.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	10/20/2014	Distribution Campaign Supplies	\$ 75.00
MINNIE TURNER P.O Box 361 Clayton, LA 71326	10/20/2014	Distribution Campaign Supplies	\$ 400.00
3. SUBTOTAL (optional)			\$1,855.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSPEPHINE TAYLOR P.O. Box 331 Clayton, LA 71326	10/20/2014	Distribution Campaign Supplies	\$ 400.00
ISIDORE GREEN 254 Loomis St clayton, LA 71326	10/23/2014	Distribution Campaign Supplies	\$ 75.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/23/2014	Distribution Campaign Supplies	\$ 400.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/23/2014	Distribution Campaign Supplies	\$ 300.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	10/23/2014	Distribution Campaign Supplies	\$ 300.00
MIDGET BROWN 2291 Hwy 1565 Ferriday, LA 71334	10/23/2014	Distribution Campaign Supplies	\$ 75.00
CATAHOULA LASALLE BANK 301 Mound St. Jones, LA 71343	10/23/2014	Wire Transfer to Alliance Bus. Serv for mailout	\$ 10,212.03
CATAHOULA LASALLE BANK 301 Mound St. Jones, LA 71343	10/23/2014	Fee for Wire transfer	\$ 25.00
3. SUBTOTAL (optional)			\$11,787.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM BULLITTS 600 Tal Gibson ST. Jonesville, LA 71343	10/21/2014	Distribution Campaign Supplies	\$ 200.00
DOROTHY BROWN 112 4th St. Vidalia, LA 71373	10/22/2014	Distribution Campaign Supplies	\$ 400.00
NAKITA BINDER 419 Clinton St. Vidalia, LA 71373	10/22/2014	Distribution Campaign Supplies	\$ 400.00
LYNN BROWN P.O. Box 336 Vidalia, LA 71373	10/22/2014	Distribution Campaign Supplies	\$ 400.00
TERRI M STEVENSON 1402 MLK Dr. Jonesville, LA 71343	10/22/2014	Distribution Campaign Supplies	\$ 75.00
SHELLY WASHINGTON 144 Wildsville Rd Jonesville, LA 71343	10/22/2014	Distribution Campaign Supplies	\$ 200.00
ALLIANCE BUSINESS SERVICES 109 E. State St Ridgeland, MS 39157	10/23/2014	campaign mailouts	\$ 556.15
WILFRED JOHNSON 1201 Stella St. Jones, LA 71343	10/24/2014	Distribution Campaign Supplies	\$ 560.00
3. SUBTOTAL (optional)			\$2,791.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES FRANKLIN 514 Troy St. Jones, LA 71343	10/24/2014	Distribution Campaign Supplies	\$ 560.00
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/27/2014	Distribution Campaign Supplies	\$ 75.00
DONALD BROWN 505 8th St. Ferriday, LA 71334	10/27/2014	Distribution Campaign Supplies	\$ 75.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	10/27/2014	Distribution Campaign Supplies	\$ 75.00
DEMETRICE JEFFERSON 322 Loomis Lane Clayton, LA 71326	10/23/2014	Distribution Campaign Supplies	\$ 75.00
GLEN JORDAN 126 Rock Rd Sicily Island, LA 71368	10/24/2014	Distribution Campaign Supplies	\$ 75.00
3. SUBTOTAL (optional)			\$935.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,507.93

Form 102. Rev. 3/98. Page Rev. 3/98